## UNITED STATES BANKRUPTCY COURT, Filed 03/05/09 Entered 03/05/09 19:01:57 EASTER Main DOCUMENT Page 1 of 2

IN RE:

CASE NO. 07 B 17955

MILTON MCKENZIE ALICIA MOORE

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor

SSN XXX-XX-8081 SSN XXX-XX-3691

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## TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 10/01/2007 and was confirmed 12/18/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was dismissed after confirmation 12/04/2008.

CREDITOR NAME			PAID	PAID
CAPITAL ONE AUTO FINANCE CAPITAL ONE AUTO FINANCE WELLS FARGO BANK WELLS FARGO BANK COUNTRYWIDE HOME LOANS COUNTRYWIDE HOME LOANS AFFILIATED FINANCIAL	SECURED VEHIC	15388.00	1313.98	1303.34
CAPITAL ONE AUTO FINANCE	UNSECURED	1554.40	.00	.00
WELLS FARGO BANK	CURRENT MORTG	.00	.00	.00
WELLS FARGO BANK	MORTGAGE ARRE	5252.09	.00	1028.10
COUNTRYWIDE HOME LOANS	CURRENT MORTG	.00	.00	.00
COUNTRYWIDE HOME LOANS	MORTGAGE ARRE	408.00	.00	79.87
AFFILIATED FINANCIAL	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	546.50	.00	.00
ROUNDUP FUNDING LLC AIS SERVICES LLC COMMONWEALATH EDISON	UNSECURED	520.00	.00	
COMMONWEALATH EDISON	UNSECURED	NOT FILED	.00	.00
AMERICAS FINANCIAL CHOIC	UNSECURED	682.48	.00	.00
AMERICAS FINANCIAL CHOIC AMERICAS FINANCIAL CHOIC K MART AFS ASSIGNEE BALLYS TOTAL FITNESS ~ BRINKS HOME SECURITY MCR BUDGET COUNSELORS IN	UNSECURED	769.37	.00	.00
K MART	UNSECURED	NOT FILED	.00	.00
AFS ASSIGNEE	UNSECURED	NOT FILED	.00	.00
BALLYS TOTAL FITNESS ~	UNSECURED	NOT FILED	.00	.00
BRINKS HOME SECURITY	UNSECURED	NOT FILED	.00	.00
MCR BUDGET COUNSELORS IN	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE ROSELAND COMM HOSPITAL E	UNSECURED	943.95	.00	.00
ROSELAND COMM HOSPITAL E	UNSECURED	NOT FILED	.00	
ROSELAND COMM HOSPITAL E	UNSECURED	NOT FILED	.00	
ROSELAND COMM HOSPITAL E CITIZENS FINANCE COMPANY CITY OF CHICAGO PARKING CUSTOM COLLECTION SERVIC DIRECT TV FIRST CREDIT CORP JEFFERSON CAPITAL SYSTEM NATIONAL CREDIT ADJUSTER NATIONWIDE ACCEPTANCE~	SECURED NOT I	1803.20	.00	
CITY OF CHICAGO PARKING	FILED LATE	.00	.00	
CUSTOM COLLECTION SERVIC	UNSECURED	75.00	.00	.00
DIRECT TV	UNSECURED	NOT FILED	.00	.00
FIRST CREDIT CORP	UNSECURED	NOT FILED	.00	.00
JEFFERSON CAPITAL SYSTEM	UNSECURED	667.82	.00	.00
NATIONAL CREDIT ADJUSTER	UNSECURED	NOT FILED	.00	.00
NATIONWIDE ACCEPTANCE~ NICOR GAS NUVELL CREDIT CO LLC	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	2371.90		.00
NUVELL CREDIT CO LLC	UNSECURED	NOT FILED	.00	
PERSONAL FINANCE CO	UNSECURED	2472.48	.00	
TCF	UNSECURED	NOT FILED	.00	.00

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BYLANE HOME	UNSECURED	NOT FILED	.00	.00
BYLANE HOME	UNSECURED	NOT FILED	.00	.00
LANE BRYANT	UNSECURED	NOT FILED	.00	.00
T MOBILE	UNSECURED	533.74	.00	.00
FIRST CREDIT CORP	SECURED NOT I	1695.51	.00	.00
COUNTRYWIDE HOME LOANS I	NOTICE ONLY	NOT FILED	.00	.00
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	3,351.50		3,351.50
TOM VAUGHN	TRUSTEE			569.01
DEBTOR REFUND	REFUND			262.14

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	7,907.94	
PRIORITY		.00
SECURED		2,411.31
INTEREST		1,313.98
UNSECURED		.00
ADMINISTRATIVE		3,351.50
TRUSTEE COMPENSATION		569.01

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 03/05/09

DEBTOR REFUND

TOTALS

TOM VAUGHN

7,907.94

CHAPTER 13 TRUSTEE

262.14

7,907.94